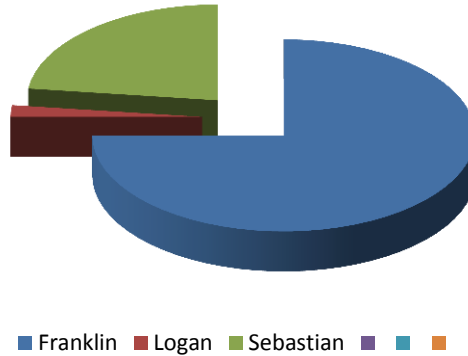


# Charleston School District-2402000

## FINAL REPORT

| School District Territory |                  |                      |
|---------------------------|------------------|----------------------|
| County                    | Total Valuations | % of School District |
| Franklin                  | 37,118,892       | 75.00%               |
| Logan                     | 966,165          | 1.95%                |
| Sebastian                 | 11,404,740       | 23.04%               |
|                           |                  |                      |
|                           |                  |                      |
|                           |                  |                      |



| 2009 Assessments |            |                |
|------------------|------------|----------------|
| Property Type    | Valuation  | Tax Dollars    |
| Real             | 36,252,059 | \$1,359,452.21 |
| Personal         | 9,757,261  | \$365,897.29   |
| Utility          | 3,480,477  | \$130,517.89   |
| Total            | 49,489,797 | \$1,855,867.39 |

| Original Charge Adjustments |           |              |
|-----------------------------|-----------|--------------|
| Type                        | Valuation | Tax Dollars  |
| Adds                        | 126,283   | \$4,735.62   |
| Errors                      | 581,481   | \$21,805.54  |
| Disabled Veterans           | 291,640   | \$10,936.50  |
| Net Total                   | -746,838  | -\$28,006.42 |

| Differences in Original Charges: | Valuation | Tax Dollars   |
|----------------------------------|-----------|---------------|
| Real                             | -63,538   | \$ (2,382.68) |
| Personal                         | 0         | \$ (0.00)     |
| Utility                          | 0         | \$ (0.00)     |
| Total                            | -63,538   | \$ (2,382.68) |

Homestead Credit: \$330,956.39 (24.34 % of Real Estate Taxes)

Prorations: \$78,144.95 (4.21 % of Total Property Taxes)

| 2010 School District Disbursement Rates |  |                      |
|---|--|----------------------|
| Property Type                           | \$ Disbursed before Prorations, with Delinquents | % of Original Charge |
| Real                                    | 1,346,262  | 99.03%               |
| Personal                                | 359,216  | 98.17%               |
| Utility                                 | 130,515  | 100.00%              |
| Pre - Proration Total                   | 1,835,993  | 98.93%               |
| Post - Proration Total                  | 1,757,848  | 94.72%               |

